

T7904 001  
DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATION MS 215  
395 JOHN IRELAND BLVD  
ST PAUL MN 55155-1899



State of Minnesota  
**INVOICE**

RECEIVED

MAR 27 2015

City of Bloomington  
Maintenance Division

Customer No: 00000012363  
Payment Terms: Due in 30  
Due Date: April 24, 2015  
Invoice: 00000267656  
Invoice Date: March 25, 2015  
From Date: To Date:  
Purchase Order:  
Page: 1 of 1

Bill To:

BLOOMINGTON CITY OF  
PUBLIC WORKS DEPUTY DIRECTOR  
1700 WEST 98TH STREET  
BLOOMINGTON MN 55431-2501

**AMOUNT DUE:** 99,119.83

For billing questions, please call 651-366-4903

Original

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		/Agr 89326 Construction Final	1.00	JA	33,286.72	33,286.72
2		Agr 89326 Engineering Final	1.00	JA	65,833.11	65,833.11
Coop. Const. Agree. No. 89326 - City of Bloomington S.P. 2782-281; 2782-276 (T.H. 35W=394) Fed. Proj. IM-NH-BR-0353 (287) Final City cost for water main construction by the State crossing and adjacent to T.H. 62.						
Subtotal:						99,119.83

**Amount Due:** 99,119.83

Attention: Karl Keel, Public Works Director

Bill To:

BLOOMINGTON CITY OF  
PUBLIC WORKS DEPUTY DIRECTOR  
1700 WEST 98TH STREET  
BLOOMINGTON MN 55431-2501

Customer No: 00000012363  
Payment Terms: Due in 30  
Due Date: April 24, 2015

Address Change? If yes, Check box.  
Write correct address on back. → ☐

**Amount Due:** 99,119.83

Please Remit To:  
DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATION MS 215  
395 JOHN IRELAND BLVD  
ST. PAUL MN 55155-1899

Amount Remitted

T7904 00000012363ZZZZ 0 00000267656ZZZZZZZZZZ 3 0009911983